

OFFER AND AWARD



ARIZONA DEPARTMENT OF EDUCATION
Contract Management Unit – Bin # 37
1535 West Jefferson Street
Phoenix, Arizona 85007-3209



SOLICITATION NO. ED07-0041-SUPPLEMENT A

OFFER

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

A+ Learning Solutions Tutoring
Company Name

3540 W. Sahara Avenue #436
Street Address

Las Vegas NV 89102
City State Zip

(702)263-9656 (702)446-5053
Telephone Number Facsimile Number

Elsa Borell

Name of Person Authorized to Sign Offer

Director

Title of Authorized Person

Elsa Borell

Signature of Authorized Person

4/29/08

Date of Offer

Elsa@LS4me.com

E-Mail Address

65-1223189

Offeror's Federal Employer Identification Number

Offeror's Arizona Transaction (Sales)
Privilege Tax License Number:

Acknowledgement of Amendment(s):
(Offeror acknowledges receipt of amendment(s)
to the Solicitation for Offers and related
documents numbered and dated)

Amendment No. Date

Amendment No. Date

ACCEPTANCE OF OFFER AND CONTRACT AWARD

(For State of Arizona Use Only)

Your Offer, dated 4-29-2008, is hereby accepted as described in the Notice of Award.
You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED07-0041-SUPPLEMENT A-1**

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 26th day of June, 2008.

Douglas C. Peeples
Douglas C. Peeples, MBA, CPPB, CPCM
Chief Procurement Officer
Department of Education

18. MAILING OF PAYMENTS. Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

Learning Solutions

(Company Name)

3540 W. Sahara Avenue # 436

(Street Address)

Las Vegas, NV 89102

(City & State)

(Zip Code)

A. Provider representative to contact for contract administration purposes:

Elsa Borell, Director

(Name and Title)

3540 W. Sahara Avenue # 436

(Street Address)

Las Vegas, NV 89102

(City & State)

(Zip Code)

Phone: 1-800-708-5590

Fax: 1-800-708-5659

(Telephone & Facsimile Numbers)

Elsa@LS4me.com

(E-mail Address)

RFP ED07-0041- SUPPLEMENTAL A	ATTACHMENT 6.1 FEE SCHEDULE	RFP ED07-0041- SUPPLEMENTAL A
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Cost per hour for Supplemental Educational Services (SES)
as per Scope of Work Section 1

\$ 55.00
HOURLY RATE (FEE)

The hourly rate shall not exceed fifty-five (\$55.00) dollars per hour.

No rate ranges will be accepted.

No fees/payment for any testing permitted. (Pre-testing to establish student goals and Post-testing to establish student achievement is billable at the hourly rate, not to exceed per pupil allocation) .

No fees/payment for transportation can be charged against the Per Pupil Allocation (PPA) or taken from the Supplemental Educational Services Funds.

The hourly rate for payment shall be based on a ratio of 1:1.....Instruction (tutoring) can be given in groups

Payment for tutoring in groups will be paid at the hourly rate per each individual student in that group.
e.g. 1:1 = xx.00 per hour - a group of 1:3 = xx.00 per hour x 3

OFFER AND AWARD



ARIZONA DEPARTMENT OF EDUCATION
Contract Management Unit – Bin # 37
1535 West Jefferson Street
Phoenix, Arizona 85007-3209



SOLICITATION NO. ED07-0041-SUPPLEMENT A

OFFER

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Bright Sky Learning

Company Name

2 Ponds Edge Drive

Street Address

Chadds Ford

City

PA

State

19317

Zip

866-270-0471

Telephone Number

610-388-9616

Facsimile Number

R-1199730-0

Offeror's Arizona Transaction (Sales)
Privilege Tax License Number:

Bruce E. Moore

Name of Person Authorized to Sign Offer

Chairman of the Board

Title of Authorized Person

[Signature] 4/21/08

Signature of Authorized Person

Date of Offer

bemoore@brandywine-financial.com

E-Mail Address

23-3076447

Offeror's Federal Employer Identification Number

Acknowledgement of Amendment(s):

*(Offeror acknowledges receipt of amendment(s)
to the Solicitation for Offers and related
documents numbered and dated)*

Amendment No. Date

Amendment No. Date

ACCEPTANCE OF OFFER AND CONTRACT AWARD

(For State of Arizona Use Only)

Your Offer, dated 4-21-2008, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED07-0041-SUPPLEMENT A -2**

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 21st day of June, 2008.

[Signature]
Douglas C. Peeples, MBA, CPPB, CPCM
Chief Procurement Officer
Department of Education

18. MAILING OF PAYMENTS. Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

(Company Name)

(Street Address)

(City & State)

(Zip Code)

A. Provider representative to contact for contract administration purposes:

Scott D. Welch, National Director
(Name and Title)

2 Ponds Edge Drive
(Street Address)

Chadds Ford, PA 19317
(City & State) (Zip Code)

phone: 866-270-0471 fax: 610-388-9617
(Telephone & Facsimile Numbers)

scott@brightskylearning.com
(E-mail Address)

Cost per hour for Supplemental Educational Services (SES)
as per Scope of Work Section 1

\$ 45
HOURLY RATE (FEE)

The hourly rate shall not exceed fifty-five (\$55.00) dollars per hour.

No rate ranges will be accepted.

No fees/payment for any testing permitted. (Pre-testing to establish student goals and Post-testing to establish student achievement is billable at the hourly rate, not to exceed per pupil allocation) .

No fees/payment for transportation can be charged against the Per Pupil Allocation (PPA) or taken from the Supplemental Educational Services Funds.

The hourly rate for payment shall be based on a ratio of 1:1.....Instruction (tutoring) can be given in groups

Payment for tutoring in groups will be paid at the hourly rate per each individual student in that group.
e.g. 1:1 = xx.00 per hour - a group of 1:3 = xx.00 per hour x 3

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ARIZONA DEPARTMENT OF EDUCATION
Contract Management Unit – Bin # 37
1535 West Jefferson Street
Phoenix, Arizona 85007-3209



SOLICITATION NO. ED07-0041-SUPPLEMENT A

OFFER

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Fenway Enterprises, Inc.

Company Name

16405 N. Canyon Drive

Street Address

Fountain Hills

City

AZ

State

85268

Zip

480-390-4541

Telephone Number

623-376-2597

Facsimile Number

10005374

Offeror's Arizona Transaction (Sales)
Privilege Tax License Number:

Ina S. Kliger

Name of Person Authorized to Sign Offer

President

Title of Authorized Person

Ina S. Kliger

Signature of Authorized Person

4/30/08

Date of Offer

ina.kliger@knowledgepoints.com

E-Mail Address

20-354617

Offeror's Federal Employer Identification Number

Acknowledgement of Amendment(s):
(Offeror acknowledges receipt of amendment(s)
to the Solicitation for Offers and related
documents numbered and dated)

Amendment No. Date

Amendment No. Date

ACCEPTANCE OF OFFER AND CONTRACT AWARD

(For State of Arizona Use Only)

Your Offer, dated 4-30-08, is hereby accepted as described in the Notice of Award.
You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED07-0041-SUPPLEMENT A -3**

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 16th day of June, 2008.

Douglas C. Peebles
Douglas C. Peebles, MBA, CPPB, CPCU
Chief Procurement Officer
Department of Education

RFP ED07-0041-
SUPPLEMENTAL
A

SECTION 2
SPECIAL TERMS AND CONDITIONS

RFP ED07-0041-
SUPPLEMENTAL
A

18. MAILING OF PAYMENTS. Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

Fenway Enterprises, Inc. (DBA KnowledgePoints West Valley)
(Company Name)

8271 W. Lake Pleasant Parkway, Suite 104
(Street Address)

Peoria, AZ 85382
(City & State) (Zip Code)

A. Provider representative to contact for contract administration purposes:

Ina S. Kliger President
(Name and Title)

16405 N. Canyon Drive
(Street Address)

Fountain Hills AZ 85268
(City & State) (Zip Code)

480-390-4541 (mobile) 623-376-2597 (fax)
(Telephone & Facsimile Numbers)

ina.kliger@knowledgepoints.com
(E-mail Address)

Cost per hour for Supplemental Educational Services (SES)
as per Scope of Work Section 1

\$ 50.00
HOURLY RATE (FEE)

The hourly rate shall not exceed fifty-five (\$55.00) dollars per hour.

No rate ranges will be accepted.

No fees/payment for any testing permitted. (Pre-testing to establish student goals and Post-testing to establish student achievement is billable at the hourly rate, not to exceed per pupil allocation) .

No fees/payment for transportation can be charged against the Per Pupil Allocation (PPA) or taken from the Supplemental Educational Services Funds.

The hourly rate for payment shall be based on a ratio of 1:1.....Instruction (tutoring) can be given in groups

Payment for tutoring in groups will be paid at the hourly rate per each individual student in that group.
e.g. 1:1 = xx.00 per hour - a group of 1:3 = xx.00 per hour x 3

OFFER AND AWARD



ARIZONA DEPARTMENT OF EDUCATION
Contract Management Unit – Bin # 37
1535 West Jefferson Street
Phoenix, Arizona 85007-3209



SOLICITATION NO. ED07-0041-SUPPLEMENT A

OFFER

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Impgonz, Inc.

Company Name

Ivette M. Imperial-Gonzales

Name of Person Authorized to Sign Offer

1792 S. 24th Street

Street Address

Executive Director

Title of Authorized Person

El Centro

City

CA

State

92243

Zip

Ivette M. Imperial-Gonzales 4-28-08
Signature of Authorized Person Date of Offer

760-960-1691

Telephone Number

760-352-5777

Facsimile Number

iigonzales@ivsylvan.com

E-Mail Address

In process-Confirmation #08Z1155004017

Offeror's Arizona Transaction (Sales)

Privilege Tax License Number:

43-2084296

Offeror's Federal Employer Identification Number

Acknowledgement of Amendment(s):
(Offeror acknowledges receipt of amendment(s)
to the Solicitation for Offers and related
documents numbered and dated)

Amendment No.	Date	Amendment No.	Date
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

ACCEPTANCE OF OFFER AND CONTRACT AWARD

(For State of Arizona Use Only)

Your Offer, dated 4-28-2008, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED07-0041-SUPPLEMENT A - 4**

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 28th day of April, 2008.

Douglas C. Peebles, MBA, CPPB, CPCU
Chief Procurement Officer
Department of Education

RFP ED07-0041-
SUPPLEMENTAL
A

SECTION 2
SPECIAL TERMS AND CONDITIONS

RFP ED07-0041-
SUPPLEMENTAL
A

18. MAILING OF PAYMENTS. Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

IMPGONZ Inc. DBA Sylvan Learning Center

(Company Name)

497 W. Wall Rd. Ste. A & B

(Street Address)

Imperial, CA 92251

(City & State)

(Zip Code)

A. Provider representative to contact for contract administration purposes:

Ivette Imperial-Gonzales, Executive Director

(Name and Title)

1792 South 24th St.

(Street Address)

El Centro, CA 92243

(City & State)

(Zip Code)

(760)960-1691 Fax (760)352-5777

(Telephone & Facsimile Numbers)

iiigonzales@ivsylvan.com

(E-mail Address)

Cost per hour for Supplemental Educational Services (SES)
as per Scope of Work Section 1

\$ 55.00
HOURLY RATE (FEE)

The hourly rate shall not exceed fifty-five (\$55.00) dollars per hour.

No rate ranges will be accepted.

No fees/payment for any testing permitted. (Pre-testing to establish student goals and Post-testing to establish student achievement is billable at the hourly rate, not to exceed per pupil allocation) .

No fees/payment for transportation can be charged against the Per Pupil Allocation (PPA) or taken from the Supplemental Educational Services Funds.

The hourly rate for payment shall be based on a ratio of 1:1.....Instruction (tutoring) can be given in groups

Payment for tutoring in groups will be paid at the hourly rate per each individual student in that group.
e.g. 1:1 = xx.00 per hour - a group of 1:3 = xx.00 per hour x 3

OFFER AND AWARD



ARIZONA DEPARTMENT OF EDUCATION
Contract Management Unit – Bin # 37
1535 West Jefferson Street
Phoenix, Arizona 85007-3209



SOLICITATION NO. ED07-0041-SUPPLEMENT A

OFFER

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

The Princeton Review, Inc.
Company Name

2315 Broadway
Street Address

New York NY 10029
City State Zip

212 874 8282 212 874 0075
Telephone Number Facsimile Number

ANTHONY BORDON
Name of Person Authorized to Sign Offer

PRESIDENT SES DIVISION
Title of Authorized Person

[Signature] 4-22-08
Signature of Authorized Person Date of Offer

TOM@REVIEW.COM
E-Mail Address

223727603
Offeror's Federal Employer Identification Number

Offeror's Arizona Transaction (Sales)
Privilege Tax License Number:

Acknowledgement of Amendment(s):
(Offeror acknowledges receipt of amendment(s)
to the Solicitation for Offers and related
documents numbered and dated)

Amendment No.	Date	Amendment No.	Date

ACCEPTANCE OF OFFER AND CONTRACT AWARD

(For State of Arizona Use Only)

Your Offer, dated 4-22-08, is hereby accepted as described in the Notice of Award.
You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED07-0041-SUPPLEMENT A -5**

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 26th day of June, 2008.

[Signature]
Douglas C. Peeples, MBA, CPPB, CPCM
Chief Procurement Officer
Department of Education

Cost per hour for Supplemental Educational Services (SES)
as per Scope of Work Section 1

\$ 55.00
HOURLY RATE (FEE)

The hourly rate shall not exceed fifty-five (\$55.00) dollars per hour.

No rate ranges will be accepted.

No fees/payment for any testing permitted. (Pre-testing to establish student goals and Post-testing to establish student achievement is billable at the hourly rate, not to exceed per pupil allocation) .

No fees/payment for transportation can be charged against the Per Pupil Allocation (PPA) or taken from the Supplemental Educational Services Funds.

The hourly rate for payment shall be based on a ratio of 1:1.....Instruction (tutoring) can be given in groups

Payment for tutoring in groups will be paid at the hourly rate per each individual student in that group.
e.g. 1:1 = xx.00 per hour - a group of 1:3 = xx.00 per hour x 3

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Phoenix, Arizona 85007-3209



SOLICITATION NO. ED07-0041-SUPPLEMENT A

OFFER

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Stilwell's Learning Center, LLC

Company Name

500 E Fry Blvd Haymore Plaza

Street Address

Sierra Vista AZ 85635

City

State

Zip

520-803-1354 520-803-1355

Telephone Number

Facsimile Number

N/A

Offeror's Arizona Transaction (Sales)
Privilege Tax License Number:

Chuck Stilwell

Name of Person Authorized to Sign Offer

Owner/Director

Title of Authorized Person

Chuck Stilwell 4-28-08

Signature of Authorized Person

Date of Offer

Chuck4et1@cox.net

E-Mail Address

86-0603674

Offeror's Federal Employer Identification Number

Acknowledgement of Amendment(s):
(Offeror acknowledges receipt of amendment(s)
to the Solicitation for Offers and related
documents numbered and dated)

Amendment No. Date

Amendment No. Date

ACCEPTANCE OF OFFER AND CONTRACT AWARD

(For State of Arizona Use Only)

Your Offer, dated 4-28-2008, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED07-0041-SUPPLEMENT A - 6**

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 10th day of June, 2008.

Douglas C. Peebles
Douglas C. Peebles, MBA, CPPB, CPCM
Chief Procurement Officer
Department of Education

18. MAILING OF PAYMENTS. Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

(Company Name)

(Street Address)

(City & State)

(Zip Code)

A. Provider representative to contact for contract administration purposes:

Brenda Isaak, Office Manager
(Name and Title)

500 E Fry Blvd Haymore Plaza
(Street Address)

Sierra Vista, AZ 85635
(City & State) (Zip Code)

520-803-1354 520-803-1355
(Telephone & Facsimile Numbers)

Chuck4s1s@cox.net
(E-mail Address)

Cost per hour for Supplemental Educational Services (SES)
as per Scope of Work Section 1

\$ 50.00
HOURLY RATE (FEE)

The hourly rate shall not exceed fifty-five (\$55.00) dollars per hour.

No rate ranges will be accepted.

No fees/payment for any testing permitted. (Pre-testing to establish student goals and Post-testing to establish student achievement is billable at the hourly rate, not to exceed per pupil allocation) .

No fees/payment for transportation can be charged against the Per Pupil Allocation (PPA) or taken from the Supplemental Educational Services Funds.

The hourly rate for payment shall be based on a ratio of 1:1.....Instruction (tutoring) can be given in groups

**Payment for tutoring in groups will be paid at the hourly rate per each individual student in that group.
e.g. 1:1 = xx.00 per hour - a group of 1:3 = xx.00 per hour x 3**



OFFER AND AWARD



ARIZONA DEPARTMENT OF EDUCATION
Contract Management Unit – Bin # 37
1535 West Jefferson Street
Phoenix, Arizona 85007-3209



SOLICITATION NO. ED07-0041-SUPPLEMENT A

OFFER

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

Syndactics, Inc.

Company Name

6739 North 16th Place

Street Address

Phoenix

AZ

85016

City

State

Zip

(602) 277-7348 (602) 277-5018

Telephone Number

Facsimile Number

07266138-B

Offeror's Arizona Transaction (Sales)
Privilege Tax License Number:

Carolyn Weiner

Name of Person Authorized to Sign Offer

President

Title of Authorized Person

Carolyn Weiner

Signature of Authorized Person

4/28/08

Date of Offer

syndactics@aol.com

E-Mail Address

86-0500999

Offeror's Federal Employer Identification Number

Acknowledgement of Amendment(s):
(Offeror acknowledges receipt of amendment(s)
to the Solicitation for Offers and related
documents numbered and dated)

Amendment No. Date

Amendment No. Date

ACCEPTANCE OF OFFER AND CONTRACT AWARD

(For State of Arizona Use Only)

Your Offer, dated 4-28-08, is hereby accepted as described in the Notice of Award.
You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number **ED07-0041-SUPPLEMENT A -7**

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 28th day of June, 2008.

Douglas C. Peeples
Douglas C. Peeples, MBA, CPPB, CPCM
Chief Procurement Officer
Department of Education

18. MAILING OF PAYMENTS. Address to which payment should be mailed, if different than that listed on the Offer and Award Form.

(Company Name)

(Street Address)

(City & State)

(Zip Code)

A. Provider representative to contact for contract administration purposes:

Carolyn Weiner, President
(Name and Title)

6739 North 16th Place
(Street Address)

Phoenix, AZ 85016
(City & State) (Zip Code)

Telephone: (602) 277-7348 FAX: (602) 277-5018
(Telephone & Facsimile Numbers)

syndactics@aol.com
(E-mail Address)

Cost per hour for Supplemental Educational Services (SES)
as per Scope of Work Section 1

\$ 50.00
HOURLY RATE (FEE)

The hourly rate shall not exceed fifty-five (\$55.00) dollars per hour.

No rate ranges will be accepted.

No fees/payment for any testing permitted. (Pre-testing to establish student goals and Post-testing to establish student achievement is billable at the hourly rate, not to exceed per pupil allocation) .

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